

British Columbia Schools Curling Association
Unaudited Financial Statements
For the year ended March 31, 2018

British Columbia Schools Curling Association
Statement of Financial Position
Unaudited - Prepared by Management

As at March 31, 2018 **2018** **2017**

Assets

Current

Cash	\$	2,628	\$	1,338
Accounts receivable		-		1,091
Prepaid expenses		606		
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	\$	3,234	\$	2,428

Liabilities and Net Assets

Liabilities

Current

Accounts payable and accrued liabilities	\$	2,690	\$	760
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Net Assets

Unrestricted		544		1,668
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	\$	3,234	\$	2,428

British Columbia Schools Curling Association
Statement of Operations and Changes in Net Assets
Unaudited - Prepared by Management

For the year ended March 31, 2018	2018	2017
Revenue		
British Columbia School Sports -grant	\$ 1,000	\$ 1,000
British Columbia Curling council -grant	1,300	1,300
Fundraising	-	7,114
Registration fees	3,652	2,550
BCSS – Webcasting grant	250	-
	<u>6,202</u>	<u>11,964</u>
Expenses		
Championships	-	3,279
Banquet	3,050	2,935
Ice rental	-	2,000
Posters, postage and freight	449	433
Program printing and design	728	1,091
Trophies and crests	2,262	2,318
Webcasting	630	360
Office administration	208	36
Commission travel	-	1,087
	<u>7,327</u>	<u>13,538</u>
Excess of expense over revenue	(1,125)	(1,574)
Unrestricted balance, beginning of year	<u>1,668</u>	<u>3,242</u>
Unrestricted balance, end of year	<u>\$ 543</u>	<u>\$ 1,668</u>